

Case Number:
Petition Filing Date:
Plan Filing Date:
First Payment:
Confirmation Date and Time:

19-25156-WIL
11/13/2019
11/27/2019
12/13/2019
2/4/2020 10:00 AM

Debtors:
Counsel:
Phone #:
E-Mail:

ANGELA FATIMA LEFTWICH
PRO SE - DEBTOR
0000000000
PRO SE - DEBTOR

First Meeting Date and Time:	Jan 2 2020 11:30AM	First Meeting Complete?	Concluded
<input checked="" type="checkbox"/> Photo ID & SSN Verified		Continued 341 Date:	1/1/1900
Prior Bkys	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Continued Confirmation Date:	1/1/1900
Present Creditors:		<input checked="" type="checkbox"/> CH7	<input type="checkbox"/> CH13 Year Filed 2008

Performance:	Mtge, Cars not yet pd PP pd
Income/DI:	D works as an Executive Assistant for Kern Ferry - Verified Ex- Husband contributes (to pay for one of the cars) - NEED contribution letter
Tax/Refund History:	All Fed & ST TRs filed and provided
Expense Verification:	\$2,000 - Mtge \$629 - Car (Acura) - NEED payoff date \$675 - Car (Nissan) - NEED D recently paid \$620 of personal loan to family member - advised to stop
Chapter 7 Liquidation:	RE - T/C - NEED valuation
Amended Plan:	Underfunded Para 4.6.1, 4.6.5, 5.1, 5.3, 5.4, and 7 NEED to check box Para 4.6.3 - Both boxes checked for valuation & Para 5.2 lists GM. If to be valued, NEED matching COs Para 4.6.2 - EMI monthly payments > PP. Either correct EMI or remove TX Santander & Helfrich s/c per C#2 & C#5 respectively. Both listed on sch. D.
Amended Schedules:	H - Amd to include Ex-Husband as a Co-debtor (on one of the cars) C - Amd to list complete RE citations
Motion/Objections:	Order to pay FF installments (Dkt#6). Final payment due on 2/11/20 MTV by GM Fin.
Other:	Divorced - 2 minors in hh

Meeting Conducted By: Kathryn Smits, Esquire

Reviewed By: Kathryn Smits, Esquire

Reviewed Date: 1/17/20

Date and Time: **1/1/1900** 1St Conf Hearing: **2/4/2020 10:00 AM** E-mailed Yes No
Petition Filing Date: **11/13/2019** Bar Date: 03/12/2020 No. of Hearings _____
Case Number: **19-25156-WIL** Debtor(s) Name: **ANGELA FATIMA LEFTWICH** Counsel: **PRO SE - DEBTOR**
Debtors Name: **ANGELA FATIMA LEFTWICH** Phone number **0000000000**
Cont. 341 Date: **1/1/1900** 1st 341 Date **Jan 2 2020 11:30AM**

Plan #		Term of Plan:	60	Convert from 7 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Conversion Date:
Scheduled Monthly Payment:		Payments Due		Total Plan Payment Due: \$	
Gross Funding	\$37200.00	Total Paid In:	\$1000.00	Def Amt = \$ -1000	# of
Default		DT-\$			